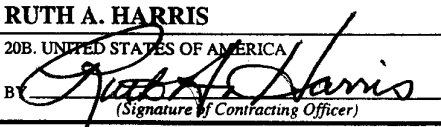


<b>AWARD/CONTRACT K</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DOA1</b>		PAGE OF <b>1</b>		PAGES <b>7</b>			
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0740-04-D-7868</b>		3. EFFECTIVE DATE <b>2004 MAY 18</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>IQC04134007001</b>							
5. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABB08 (614)692-2196 E-mail: Ruth.A.Harris@dla.mil</b>		CODE <b>SP0700</b>		6. ADMINISTERED BY (If other than Item 5) <b>S3911A DCMA PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVE PITTSBURGH PA 15222-4190</b>		CODE <b>S3911A</b>		Criticality: To be cited on each order PAS: None			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>LRG CORPORATION 210 MAGEE AVENUE JEANNETTE PA 15644-2136</b>				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>					
CODE <b>75783</b>		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM <b>12</b>					
11. SHIP TO/MARK FOR <b>See Schedule - Do Not Ship to Address in Block 5</b>		CODE		12. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>		CODE <b>HQ0337</b>					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) ( ) <input type="checkbox"/> 41 USC 253(c) ( )				14. ACCOUNTING AND APPROPRIATION DATA  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>							
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT		15E. UNIT PRICE		15F. AMOUNT	
		<b>See Schedule</b>									
<b>Estimated</b>											
15G. TOTAL AMOUNT OF CONTRACT										<b>\$92,378.80</b>	

16. TABLE OF CONTENTS									
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES					
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	6		
X	B	SUPPLIES OR SERVICES AND PRICES/COST	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.					
	C	DESCRIPTION/SPECS./WORK STATEMENT							
X	D	PACKAGING AND MARKING	4	X	J	LIST OF ATTACHMENTS	7		
PART IV - REPRESENTATIONS AND INSTRUCTIONS									
X	E	INSPECTION AND ACCEPTANCE	4		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
X	F	DELIVERIES OR PERFORMANCE	5		L	INSTRS., CONDS., AND NOTICES TO OFFERORS			
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD			
X	H	SPECIAL CONTRACT REQUIREMENTS	5						

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP074004R5837</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER  <b>RUTH A. HARRIS</b>	
19B. NAME OF CONTRACTOR  BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	20C. DATE SIGNED  <b>MAY 18 2004</b>

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**NOTE:** This award is for CLIN 0003 and CLIN 0011 of the proposal, SP0740-03-R-5837. All pages not relating to CLIN 0003 and CLIN 0011 have been removed from the initial proposal.

**A. THIS IS AN INDEFINITE QUANTITY CONTRACT. ORDERS MAY BE ISSUED ON THIS CONTRACT FOR A PERIOD OF ONE YEAR FROM THE OPTION TO INCREASE THE CONTRACT PERIOD ONE YEAR UP TO A TOTAL OF FIVE (5) YEARS.**

**B. FOB/INSPECTION POINTS:**

All orders will be FOB Origin with Inspection and Acceptance at Origin.

**C. ESTIMATER DOLLAR VALUE FOR BASIC CONTRACT PERIOD OF YEARS.**

The estimated dollar value of the basic contract period is \$92,378.80.

**D. MINIMUM GUARANTEE:**

In accordance with Clause I29 Contract Limitations, the total minimum guarantee for this contract is \$9,128.74. Funds have been reserved to meet this minimum.

**E. MANUFACTURING FACILITIES:**

75783 LRG Corporation  
210 Magee Avenue  
Jeannette, PA 15644

**F. PAYMENT OFFICES:**

The payment office as set forth in block 12 is applicable to all DSCC Orders that are FMS and over \$100,000.00. For all DSCC orders that are under \$100,000.00, the payment office is as follows:

S33181  
DFAS Columbus Center  
ATTN: DFAS CO BVPCC/CC Construction  
3990 East Broad Street, P.O. Box 082317  
Columbus, OH 43218-6203

**G. REMIT TO ADDRESS:**

LRG Corporation  
P.O. Box 490  
Jeannette, PA 15644-0490

**H. Supplies will be priced as shown on page 3.**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0740-04-D-7868	PAGE 3 OF 7
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NAME OF OFFEROR OR CONTRACTOR

SECTION B

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b><u>AWARD IS FOR THE CLIN AND PRICES INDICATED BELOW</u></b>  (SEE SECTION B FOR COMPLETE ITEM DESCRIPTION)  FOB: ORIGIN  BASE YEAR (Same as CLIN 0003 on Solicitation)				
0001	NSN: 1010-00-340-3196				
	FROM THROUGH				
	1 5	XXXXX	EA	6,717.30	XXXXXX
	6 15	XXXXX	EA	6,649.48	XXXXXX
	16 25	XXXXX	EA	6,530.04	XXXXXX
	26 AND UP	XXXXX	EA	5,540.93	XXXXXX
	BASE YEAR (Same as CLIN 0011 on Solicitation)				
0002	NSN: 1010-00-619-7142				
	FROM THROUGH				
	1 2	XXXXXX	EA	1,095.62	XXXXXX
	3 6	XXXXXX	EA	1,023.80	XXXXXX
	7 10	XXXXXX	EA	1,009.21	XXXXXX
	11 AND UP	XXXXXX	EA	994.33	XXXXXX
9906AB	GOVERNMENT FIRST ARTICLE TEST NSN 1010-00-340-3196	XXXXXX	TE	7,500.00	XXXXXX
9906AE	GOVERNMENT FIRST ARTICLE TEST NSN 1010-00-619-7142	XXXXXX	TE	1,750.00	XXXXXX
6000AF	SURGE (NSN 1010-00-619-7142)				
	DAYS QUANTITY				
	30 0	XXXXXX	EA	N/A	XXXXXX
	60 1	XXXXXX	EA	1,120.00	XXXXXX
	90 3	XXXXXX	EA	1,120.00	XXXXXX
	120 3	XXXXXX	EA	1,120.00	XXXXXX
	150 3	XXXXXX	EA	1,120.00	XXXXXX
	180 3	XXXXXX	EA	1,120.00	XXXXXX

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## SECTION D

### D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  
(b) The document(s) shall include the following:  
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.  
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

### D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (FEB 2004)

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will

mark all 'expedited handling' shipments with identifying labels. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).

### D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) (DSCC 52.211-9C20)

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H. DLAI 4145.3. A Shipper's Declaration for Dangerous

Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

### D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dssc.dia.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

### E01 - CLAUSES INCORPORATED BY REFERENCE

PAR 52.246-16 - Responsibility for Supplies (APR 1984)

### E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.  
(2) For CLIN(S) described by manufacturer's name/code and part number.

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

### (c) Inspection Points:

#### SUPPLIES

(X) Same as Offeror  
Applicable to CLIN(s): ALLX

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

#### PACKAGING

(X) Same as Offeror  
Applicable to CLIN(s): ALL

( ) Same as above

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

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**E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)**

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination - Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

**E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)****E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (JUN 1998)**

Notwithstanding any other clause to the contrary, and/or in addition thereto, the contractor shall ensure that the gauges and other measuring and testing equipment used in determining whether the supplies presented to the government for acceptance under this contract, fully conform to specified technical requirement and are calibrated in accordance with ISO 10012-1 or ANSI/NCL5 Z540-1.

**E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)****E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)****E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)****SECTION F****F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE**

FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)  
FAR 52.242-15 - Stop-Work Order (AUG 1989)  
FAR 52.242-17 - Government Delay of Work (APR 1984)  
FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies)  
FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)  
FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)  
FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)  
FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)  
FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

**F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)**

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

**MAIL INSTRUCTIONS** (NOT applicable to APO/FPO addresses):  
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.
- (4) The cost of parcel post insurance will NOT be paid by the Government.

**FREIGHT INSTRUCTIONS (DOMESTIC)**

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice.
- EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

**F14 - SHIPPING INSTRUCTIONS (DSCC 52.247-9C12) (JUL 1995)****F19 - TIME OF DELIVERY (DSCC 52.211-9C14) (MAR 2001)**

The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.

DELIVERY SCHEDULE		
CLIN(s)	QUANTITY	DAYS
0001	10	340
0002	16	270

Liquidated Damages ( ) is (X) is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

**F32 - F.O.B. - ORIGIN (FAR 52.247-29) (JUN 1988)**

- (X) (Same as Offeror)  
( ) Other (City and State):

**SECTION H****H13 - ORDER TRANSMISSION (DSCC 52.215-9C20) (FEB 2001)**

Supplies procured through the Defense Supply Center Columbus (DSCC) may be ordered via the Paperless Order Placement System (POPS) or the Electronic Procurement Program Interface (EPPI). Offerors must check one of the following alternatives for paperless order transmission:

( ) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

(X) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

Offerors choosing email notification for order transmission shall register their email address on the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dscclia.mil> within 7 days after date of award. Successful offerors are responsible for updating DIBBS when there is a change in the email address for receipt of orders. The applicable email address is contained in the DIBBS registration under the section entitled 'E-Mail Address for Receipt of DSCC Awards / Information.'

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Offerors choosing EDI for order transmission will receive transaction sets at time of award. The Contractor shall acknowledge receipt of each order by transmitting a functional acknowledgement or order receipt message within 24 hours, except for weekends and holidays where acknowledgement shall be the next working day. Failure to establish system(s) connectivity for successfully receiving and processing EDI orders within 30 days after date of award may be grounds for termination of the contract by the Government.

Issuance of an EDI transmission or email notification constitutes a binding order. Successful offerors are authorized and expected to commence performance upon receipt. The statement 'POPS Auto Award' or 'EPPI Auto Award' in block 24 of the DD Form 1155 constitutes the contracting officer's signature.

NOTE: Questions concerning POPS or EPPI should be directed to Paul Bosak at (614) 692-3559.

**H-15. SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (DSCC 52.217-9C23) (JUL 2001)**

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.

(X) See provision L40. The contractor's submission to this provision constitutes the capability assessment.

( ) At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See I136 for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within 90 days after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation upon award.

After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINC) exercises), or any other methodology that can validate the S&S capability.

The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies.

Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.

If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is(are) the most cost-effective.

The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.

If the contractor fails to perform in accordance with the requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

**SECTION I****I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)****I06 - DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (DSCC 52.209-9C12) (APR 2001)**

NOTICE TO CONTRACTOR: The DCMA Administrative Contracting Officer (ACO) is delegated (IAW with FAR 42.202(c)) the authority to approve or disapprove the First Article Test Report submitted in accordance with the clause in Section I of this contract entitled First Article Testing-Contractor Testing (FAR 52.209-3). Any reference to the Contracting Officer as it relates to the submission of, approval/disapproval of the FAT Report shall be deemed to mean the DCMA Administrative Contracting Officer when this clause is incorporated in the contract.

NOTICE to ACO: A copy of the FAT report and the ACO's letter of approval/disapproval shall be forwarded to the DSCC Contract Administrator: (see 'Issued By' block on page 1 of the award document)

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**I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)**

**I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)**

**I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)**

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here ( ) .

**I20 - PRODUCTION FACILITY CHANGES (DSCC 52.215-9C04) (APR 1985)**

**I27a - ECONOMIC PRICE ADJUSTMENT - OPTION PERIOD FOR INDEFINITE DELIVERY CONTRACTS) (DSCC 52.216-9C41a) (APR 2000)**

The base index for computation of adjustments under clause I27 of this contract for the first option year 159.3, which is the revised final index for April 2004 (month, year).

**I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)**

- a. (X) on date of award;  
( ) on a date to be specified not later than days after date of award.

**I44 - FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (FAR 52.209-4 (SEP 1989) - ALTERNATE I (JAN 1997)**

(a) The contractor shall deliver 3/2 unit(s) of Lot/Item 0001/0002, NSN see Section B within 105 calendar days from the date of ( ) this contract, / or (X) first delivery order under this contract to the Government at:  
HQ & G SPECIAL HANDLING UNIT/FIRST ARTICLE  
WR - ALC BUILDING 376  
ATTENTION: TRANSPORTATION OFFICER  
455 BYRON STREET  
ROBINS AFB, GA 31098

for First Article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the First Article must meet and the testing requirements are specified elsewhere in this contract.  
(b) Within 60 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, the approval, or disapproval of the first article.

**I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (JAN 2004)**

(a) Definitions. As used in this clause-

(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under

this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area Workflow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WINS). Information regarding WINS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

**I116 - PROGRESS PAYMENTS (FAR 52.232-16) (APR 2003)**

(1) Due date. The designated payment office will make progress payments on the 7th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

- ( ) ALTERNATE I (MAR 2000)  
( ) ALTERNATE II (APR 2003)  
(x) ALTERNATE III (APR 2000)

**I125 - DOD PROGRESS PAYMENT RATES (DFARS 252.232-7004) (OCT 2001)**

## SECTION J

-- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

## JO2 - LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

Amendment 0001	dtd 04/25/03	Encl #1
Amendment 0002	dtd 05/06/03	Encl #2
Amendment 0003	dtd 10/09/03	Encl #3
Amendment 0004	dtd 02/17/04	Encl #4
Amendment 0005	dtd 03/22/04	Encl #5

4/29/03 5/14/06 41208

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING <b>DOA5</b>		PAGE OF PAGES <b>1 138</b>	
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0740-03-R-5837</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2003 APR 14</b>	
						6. REQUISITION/PURCHASE NO. <b>IQC03044007001</b>	
7. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010</b>		CODE <b>SP0700</b>		8. ADDRESS OFFER TO (If other than Item 7) <b>Defense Supply Center Columbus ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers—See Block 9</b>			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

### SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2003 MAY 14  
FAX Number(s): (614) 692-4275 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.  
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: →	A. NAME <b>Ruth A. Harris, PAABB08</b>	B. PHONE / FAX (NO COLLECT CALLS) <b>(614) 692-2196</b>	C. E-MAIL ADDRESS <b>Ruth_A_Harris@dscclia.mil</b>
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### 11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	2	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	118
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS/WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	125
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	93	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	114	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	126
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	115	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	128
	G	CONTRACT ADMINISTRATION DATA	116	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	130
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	116				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within                      calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS % Net	CALENDAR DAYS 15 1 %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: →)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR <b>LRG Corporation 210 Magee Avenue, Jeannette, Pa. 15644</b>		CODE <b>75783</b>	FACILITY <b>75783</b>	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>Lewis R. Gainfort, President</b>	
15B. TELEPHONE NO. (Include area code) <b>724-523-3131</b>	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input checked="" type="checkbox"/>		17. SIGNATURE <i>[Signature]</i>		18. OFFER DATE <b>14 May 03</b>
15D. FAX NO. <b>724-523-5554</b>		15E. E-MAIL ADDRESS <b>lrqgov@lrqcorp.net</b>			

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) → ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064  
PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA  
FAR (48 CFR) 53.214(c)



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NAME OF OFFEROR OR CONTRACTOR

SECTION A

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**GENERAL INFORMATION TO OFFERORS**

This solicitation is for a Long Term Indefinite Quantity Type contracts and is designed to meet the military customer's requirements. Thus, the packaging, FOB requirements, EDI requirements are structured to meet the Governments objectives.

1. All CLINS require MIL-STD-2073 Packaging as referenced in Section D of this solicitation. Pricing for these CLINS must be submitted on an FOB Origin basis.
2. Contractors are encouraged to submit offers with a lower delivery than the governments desired delivery as indicated in Clause F18.
3. The use of Electronic Data Interchange (EDI) is a requirement of this solicitation/contract.

**COMPLETION OF SECTIONS L AND M OF THE SOLICITATION**

Contractors are advised to review and address these particular sections of the Solicitation. These Sections relate to the "Best Value" source selection evaluation parameters required in this solicitation. Offerors are strongly encouraged to provide the data identified in Section L, including the Mentoring Business Agreements Program, to ensure that the Government has the appropriate information to assist in the evaluation of offers.

## LRG CORPORATION

## SECTION B

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ITEM	NSN	Nomenclature	U/I	Basic Drawing Number*	F18 Time of Delivery	KR Proposed Delivery
1	1005-00-550-4081	Cover, Sub Assembly	EA	19200 550481	180	180
2	1005-01-234-4080	Lubricator Assembly	EA	05606 142D6822	160 *	
3	1010-00-340-3196	Cylinder, Recoil	EA	19206 7305565	360	340
4	1095-00-453-8463	Contact Assembly	EA	98752 7230925	120	120
5	1090-01-072-4219	Panel, Support	EA	19200 11830887	100	
6	1005-01-075-3558	Parts Kit, Cam Assembly	EA	98752 7937736	120 *	
7	1005-01-091-8794	Seal, Rear	EA	19200 12000395	70	
8	1005-01-060-9395	Kit, Bolt Assembly	EA	05606 512L484	120	120
9	1095-01-006-5826	Contact and Housing	EA	98752 7534450	120 *	
10	1005-01-091-8793	Seal, Forward	EA	05606 142D5797	100	
11	1010-00-619-7142	Crank Assembly	EA	10001 298686	300	270
12	1005-01-053-4216	Switch and Connector	EA	05606 196B7452	180	
13	1005-00-944-1964	Stablizer Assembly, Gun	EA	76823 6-86061	360	
14	1095-00-583-2798	Housing Assembly	EA	30003 291AS402	120 *	
15	1095-00-912-0256	Pad Assembly, Swaybrace	EA	98752 64B13247	140 *	
16	1095-00-934-1442	Arm Assembly, Bomb Retainer	EA	98752 7533716	180	
17	1095-00-109-5887	Plate, Bomb Ejector	EA	98752 68J13092	160 *	
18	1095-00-232-6371	Cable Assembly, Cart	EA	98752 7132779	140 *	
19	1095-00-934-1450	Tube Assembly, Rocket Launcher	EA	98752 69D6092	210	200
20	1095-01-435-2764	Holster, Pistol	EA	98752 9646539	260	
21	1095-00-517-8262	Cap Assembly, Breech	EA	98752 703227	100	100
					* Indicates	
					revised delivery	
		ADQ = annual demand quantity				
		PIC = place of inspection				
		KT = contract				
		D.O. = delivery order				
		Comm = commercial				
		FAT = first article test				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	NSN 1010-00-340-3196 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION CYLINDER RECOIL. "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS." DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY. THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES: 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED 4.7, CUSTOMER-SUPPLIED PRODUCT: 4.8, PRODUCT IDENTIFICATION & TRACEABILITY: 4.10, INSPECTION & TESTING: 4.11, INSPECTION, MEASURING & TEST EQUIPMENT: 4.12, INSPECTION AND TEST STATUS: 4.13, CONTROL OF NONCONFORMING PRODUCT: 4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY 4.16, QUALITY RECORDS: FAR CLAUSE 52.246-11 APPLIES FIRST ARTICLE TESTING IS REQUIRED I/A/W SQAP-GNPTS-0005. WHEN FIRST ARTICLE IS REQUIRED IN THE CONTRACT, THE CONTRACTOR SHALL MARK THE OUTER SHIPPING CONTAINER CONTINUED ON NEXT PAGE				

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NSN	1010-00-340-3196 CONTINUED				
	IN 2 INCH BOLD, RED LETTERS "FIRST ARTICLE" THE CONTRACTOR SHALL ALSO PROVIDE THE TESTING FACILITY WRITTEN NOTIFICATION OF WHEN THE FIRST ARTICLE EXHIBITS WILL BE SHIPPED TWO WEEKS BEFORE THE SHIP DATE. THREE FAT EXHIBITS ARE REQUIRED FOR TESTING WHEN TESTING IS REQUIRED BY THE CONTRACT. ONE UNIT IS FURNISHED COMPLETE, AND TWO UNITS ARE FURNISHED UNASSEMBLED CRITICAL APPLICATION ITEM I/A/W DWG NR 16236 SQAP-GNPTS-0005 REFNO DTD 01 APR 12 (01102) AMEND NR D DTD 01 APR 12 ( 1102) TYPE NUMBER SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP) I/A/W DWG NR 19206 5222575 REFNO DTD 42 JUN 01 (42152) AMEND NR G DTD 82 MAR 26 (82085) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 5222576 REFNO DTD 42 JUN 01 (42152) AMEND NR D DTD 82 JUL 31 (82212) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 5222577 REFNO DTD 42 JUN 01 (42152) AMEND NR D DTD 82 JUL 30 (82211) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 5222578 REFNO DTD 42 JUN 01 (42152) AMEND NR H DTD 66 JUN 06 (66157) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 5222579 REFNO DTD 42 JUN 01 (42152) AMEND NR G DTD 82 AUG 11 (82223) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " CONTINUED ON NEXT PAGE				

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	NSN 1010-00-340-3196 CONTINUED  I/A/W DWG NR 19206 5222580 REFNO DTD 42 JUN 01 (42152) AMEND NR F DTD 65 MAR 03 (65062) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222581 REFNO DTD 42 JUN 01 (42152) AMEND NR D DTD 82 AUG 10 (82222) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222582 REFNO DTD 42 JUN 01 (42152) AMEND NR E DTD 66 JUN 06 (66157) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222583 REFNO DTD 42 JUN 01 (42152) AMEND NR D DTD 66 JAN 01 (66001) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222620 REFNO DTD 42 JUN 01 (42152) AMEND NR E DTD 66 JUN 06 (66157) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222621 REFNO DTD 42 JUN 01 (42152) AMEND NR E DTD 66 JUN 07 (66158) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222622 REFNO DTD 49 JUN 01 (49152) AMEND NR E DTD 66 JUN 06 (66157) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222623 REFNO DTD 42 JUN 01 (42152) AMEND NR E DTD 66 JUN 06 (66157) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19206 5222624 REFNO DTD 42 JUN 01 (42152) AMEND NR E DTD 67 DEC 07 (67341) TYPE NUMBER CONTINUED ON NEXT PAGE				

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	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222625				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR H DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222626				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR F DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222627				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR J DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222628				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR F DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222629				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR G DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222630				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR J DTD 82 AUG 09 (82221)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM)"				
	I/A/W DWG NR 19206 5222631				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR H DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
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	I/A/W DWG NR 19206 5222632				
	REFNO DTD 42 JUN 01 (42152)				
	AMEND NR F DTD 82 MAR 27 (82086)				
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	I/A/W DWG NR 19206 7238083				
	REFNO DTD 50 NOV 22 (50326)				
	AMEND NR E DTD 82 AUG 21 (82233)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 19206 7238083				
	REFNO DTD 66 JAN 07 (66007)				
	AMEND NR DTD ( )				
	TYPE NUMBER				
	PARTS LIST				
	I/A/W DWG NR 19206 7238084				
	REFNO DTD 65 MAR 03 (65062)				
	AMEND NR M DTD 65 MAR 03 (65062)				
	TYPE NUMBER				
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	I/A/W DWG NR 19206 7305561				
	REFNO DTD 51 OCT 31 (51304)				
	AMEND NR G DTD 66 JUN 06 (66157)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 19206 7305565				
	BASIC DTD 51 OCT 31 (51304)				
	AMEND NR F DTD 82 JUN 01 (82152)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 19206 7305565				
	REFNO DTD 66 JAN 08 (66008)				
	AMEND NR DTD ( )				
	TYPE NUMBER				
	PARTS LIST				
	I/A/W DWG NR 19206 7305569				
	REFNO DTD 52 JAN 14 (52014)				
	AMEND NR E DTD 82 SEP 21 (82264)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 19206 7309995				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NSN	1010-00-340-3196 CONTINUED				
	"DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 7309999 REFNO DTD 98 SEP 28 (98271) AMEND NR DTD ( ) TYPE NUMBER "CHANGE NOTICE TO A BASIC DOCUMENT/ ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER" I/A/W DWG NR 19206 7309999 REFNO DTD 57 FEB 01 (57032) AMEND NR N DTD 93 NOV 11 (93315) TYPE NUMBER "DETAILED DRAWING (ONE ITEM) " I/A/W DWG NR 19206 7309999 REFNO DTD 57 FEB 01 (57032) AMEND NR N DTD 93 NOV 11 (93315) TYPE NUMBER "REFERENCE MATERIAL-INCLUDES HANDBOOKS, MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES, BOOKS, ETC. "				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CO11	<p>NSN 1010-00-619-7142</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>CRANK ASSEMBLY. (OUTER CRANK ASSEMBLY) STEEL MATERIAL. CLASS 3 THREADS APPLY TO THIS NSN. THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL SPECIFICATIONS PROCESS PROCEDURES AND OR WORKMAN SPECIMENS "REQUIRED BY MILITARY SPECIFICATION(S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT. POSTAWARD PREPRODUCTION APPROVAL VERIFYING THE REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED". ASTM.....CODE: 81346 AMERICAN SOCIETY FOR TESTING AND MATERIALS 1916 RACE STREET PHILADELPHIA PA 19103 TELEPHONE: 610-832-9500 TELEFAX: 610-832-9555 ANSI.....CODE: 80204 AMERICAN NATIONAL STANDARDS INSTITUTE 11 WEST 42ND STREET 13TH FLOOR NEW YORK NY 10036 TELEPHONE: 212-642-4900 TELEFAX:212-302-1286 "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS." THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES: 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, CONTINUED ON NEXT PAGE</p>				

NSN 7540-01-180-9887  
PREVIOUS EDITION USABLE

36-108

STANDARD FORM 36 (Rev. 10-03)  
Prescribed by GSA  
FAR(48 CFR) 53.117

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NSN	1010-00-619-7142 CONTINUED				
	<p>SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT</p> <p>4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED</p> <p>4.7, CUSTOMER-SUPPLIED PRODUCT:</p> <p>4.8, PRODUCT IDENTIFICATION &amp; TRACEABILITY:</p> <p>4.10, INSPECTION &amp; TESTING:</p> <p>4.11, INSPECTION, MEASURING &amp; TEST EQUIPMENT:</p> <p>4.12, INSPECTION AND TEST STATUS:</p> <p>4.13, CONTROL OF NONCONFORMING PRODUCT:</p> <p>4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY</p> <p>4.16, QUALITY RECORDS:</p> <p>FAR CLAUSE 52.246-11 APPLIES</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>FIRST ARTICLE TESTING IS REQUIRED I/A/W SQAP-GNPTS-0005. WHEN FIRST ARTICLE IS REQUIRED IN THE CONTRACT, THE CONTRACTOR SHALL MARK THE OUTER SHIPPING CONTAINER IN 2 INCH BOLD, RED LETTERS "FIRST ARTICLE" THE CONTRACTOR SHALL ALSO PROVIDE THE TESTING FACILITY WRITTEN NOTIFICATION OF WHEN THE FIRST ARTICLE EXHIBITS WILL BE SHIPPED TWO WEEKS BEFORE THE SHIP DATE.</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W STD NR DOD-STD-2101 (WR-43)</p> <p>REFNO DTD 79 MAY 10 (79130)</p> <p>AMEND NR DTD ( )</p> <p>TYPE NUMBER</p> <p>THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.</p> <p>I/A/W DWG NR 10001 298672</p> <p>REFNO DTD 41 DEC 28 (41362)</p> <p>AMEND NR N DTD 77 DEC 07 (77341)</p> <p>TYPE NUMBER</p> <p>"DETAILED DRAWING (ONE ITEM)"</p> <p>CONTINUED ON NEXT PAGE</p>				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN 1010-00-619-7142 CONTINUED				
	I/A/W DWG NR 10001 298681				
	REFNO DTD 43 MAR 19 (43078)				
	AMEND NR P DTD 74 JAN 16 (74016)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 10001 298686				
	BASIC DTD 43 MAR 03 (43062)				
	AMEND NR H DTD 77 DEC 09 (77343)				
	TYPE NUMBER P/N 298686PC90				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 10001 298687				
	REFNO DTD 43 MAR 03 (43062)				
	AMEND NR R DTD 77 DEC 12 (77346)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 10001 299210				
	REFNO DTD 42 DEC 11 (42345)				
	AMEND NR F DTD 74 JAN 16 (74016)				
	TYPE NUMBER				
	"DETAILED DRAWING (ONE ITEM) "				
	I/A/W DWG NR 16236 SQAP-GNPTS-0005				
	REFNO DTD 01 APR 12 (01102)				
	AMEND NR D DTD 01 APR 12 ( 1102)				
	TYPE NUMBER				
	SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS				
	(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)				

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NAME OF OFFEROR OR CONTRACTOR

CRG Corporation

SECTION B

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ITEM DESCRIPTION: (SEE SECTION B FOR COMPLETE ITEM DESCRIPTION) FOB: <input checked="" type="checkbox"/> ORIGIN DESTINATION FOR SHIPMENT TO:  BASE YEAR NSN: 1005-00-550-4081				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 24	XXXXXX	EA	180.00	XXXXXX
	25 72	XXXXXX	EA	170.00	XXXXXX
	73 120	XXXXXX	EA	160.00	XXXXXX
0002	120 AND UP	XXXXXX	EA	155.00	XXXXXX
	NSN: 1005-01-234-4080				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 22	XXXXXX	EA		XXXXXX
	23 67	XXXXXX	EA	N.Q.	XXXXXX
0003	68 112	XXXXXX	EA		XXXXXX
	113 AND UP	XXXXXX	EA		XXXXXX
	NSN: 1010-00-340-3196				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 5	XXXXXX	EA	89.00.00	XXXXXX
0004	6 15	XXXXXX	EA	7750.00	XXXXXX
	16 25	XXXXXX	EA	6800.00	XXXXXX
	26 AND UP	XXXXXX	EA	5770.00	XXXXXX
	NSN: 1095-00-453-8463				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 985	XXXXXX	EA	16.00	XXXXXX
	986 2,955	XXXXXX	EA	15.50	XXXXXX
	2,956 4,925	XXXXXX	EA	15.00	XXXXXX
	4,926 AND UP	XXXXXX	EA	14.50	XXXXXX
	THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I40)				

NSN 7540-01-152-8057

50336-101

U.S. GOVERNMENT PRINTING OFFICE 1990 - 262-081

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

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NAME OF OFFEROR OR CONTRACTOR

CRG Corporation

SECTION B

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	ITEM DESCRIPTION: (SEE SECTION B FOR COMPLETE ITEM DESCRIPTION) FOB: <input checked="" type="checkbox"/> ORIGIN DESTINATION FOR SHIPMENT TO:  BASE YEAR NSN: 1095-01-006-5826				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 376	XXXXXX	EA	N/A	XXXXXX
	377 1,129	XXXXXX	EA		XXXXXX
	1,130 1,882	XXXXXX	EA		XXXXXX
0010	1,883 AND UP	XXXXXX	EA		XXXXXX
	NSN: 1005-01-091-8793				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 21	XXXXXX	EA	N/A	XXXXXX
	22 64	XXXXXX	EA		XXXXXX
0011	65 107	XXXXXX	EA		XXXXXX
	108 AND UP	XXXXXX	EA		XXXXXX
	NSN: 1010-00-619-7142				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 2	XXXXXX	EA	1270.00	XXXXXX
0012	3 6	XXXXXX	EA	1230.00	XXXXXX
	7 10	XXXXXX	EA	1190.00	XXXXXX
	11 AND UP	XXXXXX	EA	1120.00	XXXXXX
	NSN: 1005-01-053-4216				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	1 10	XXXXXX	EA	N/A	XXXXXX
	11 31	XXXXXX	EA		XXXXXX
	32 52	XXXXXX	EA		XXXXXX
	53 AND UP	XXXXXX	EA		XXXXXX
	THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I40)				

NSN 7540-01-152-8057

50336-101

U.S. GOVERNMENT PRINTING OFFICE 1990 - 262-081

OPTIONAL FORM 336 (4-86)

Sponsored by GSA

FAR (48 CFR) 53.110



CEC Corporation

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SECTION B					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9906AA	NSN: 1005-01-234-4080 (APPLICABLE TO CLIN 0002) Government First Article Test (FAT)  105 DAYS  The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.	1	TE	\$ XXXXX	\$ N/A
9906AB	NSN: 1010-00-340-3196 (APPLICABLE TO CLIN 0003) Government First Article Test (FAT)  105 DAYS  The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.	1	TE	\$ XXXXX	\$ 7500.00
9906AC	NSN: 1005-01-075-3558 (APPLICABLE TO CLIN 0006) Government First Article Test (FAT)  105 DAYS	1	TE	\$ XXXXX	\$ N/A

Remittance Address:

CEC Corporation

P.O. Box 490

Jeannette, Pa. 15644-0490

CRG Corporation

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SECTION B

The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9906AD	NSN: 1005-01-060-9395 (APPLICABLE TO CLIN 0008)	1	TE	\$ XXXXX	\$ 750.00

Government First Article Test (FAT)

105 DAYS

The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9906AE	NSN: 1010-00-619-7142 (APPLICABLE TO CLIN 0011)	1	TE	\$ XXXXX	\$ 1750.00

Government First Article Test (FAT)

105 DAYS

The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no

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CRG Corporation

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**NOTICE TO OFFERORS:**

Surge and Sustainment Requirement, Cont'd

**CLIN 6000AF**

NSN 1010-00-619-7142

QTY	UNIT	UNIT PRICE	DELIVERY DAYS
0	EA	\$ N/A	30
1	EA	\$ 1120.00	60
3	EA	\$ 1120.00	90
3	EA	\$ 1120.00	120
3	EA	\$ 1120.00	150
3	EA	\$ 1120.00	180

**CLIN 6000AG**

\_NSN 1095-01-435-2764

QTY	UNIT	UNIT PRICE	DELIVERY DAYS
6	EA	\$ N/A	30
6	EA	\$ N/A	60
6	EA	\$	90
6	EA	\$	120
6	EA	\$	150
6	EA	\$	180

**CLIN 6000AH**

NSN 1095-00-934-1442

QTY	UNIT	UNIT PRICE	DELIVERY DAYS
470	EA	\$ 88.00	30
470	EA	\$ 88.00	60
470	EA	\$ 88.00	90
470	EA	\$ 88.00	120
470	EA	\$ 88.00	150
470	EA	\$ 88.00	180

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<b>SECTION D</b>			

NSN(s): 1010-00-340-3196

(APPLIES TO CLW 0003)

**PREP FOR DELIVERY: MIL-STD-2073-1D, Dated 15 DEC 99**

QUP	CODE	001
PRESERVATION METHOD	CODE	10
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	JC
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	E8
OPTIONAL PROCEDURE INDICATOR	CODE	O
INTERMEDIATE CONTAINER	CODE	00
INTERMEDIATE CONTAINER QUANTITY	CODE	000

**FOR DLA STOCK:**

PACK	CODE	U
------	------	---

**FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN MILITARY SALES (FMS):**

PACK	CODE	O
PACKING:	LEVEL	B

**MARKING AND BAR CODE REQUIREMENTS:**

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 - 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BARCODED IN ACCORDANCE WITH MIL-STD-129 N AND AIM BCI (UNIFORM SYMBOLOGY SPECIFICATION CODE 39).

SPECIAL MARKING CODE: 00 MIL-STD-129 ( NO SPECIAL MARKING )

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW AIM BCI.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001, REV. D, DATED, 01277.

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<b>SECTION D</b>		

NSN(s): 1010-00-619-7142

(APPLIES TO CLIN 0011)

**PREP FOR DELIVERY: MIL-STD-2073-1D, Dated 15 DEC 99**

QUP	CODE	001
PRESERVATION METHOD	CODE	20
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	49
WRAPPING MATERIAL	CODE	GB
CUSHIONING/DUNNAGE MATERIAL	CODE	JC
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	E8
OPTIONAL PROCEDURE INDICATOR	CODE	O
INTERMEDIATE CONTAINER	CODE	00
INTERMEDIATE CONTAINER QUANTITY	CODE	000

**FOR DLA STOCK:**

PACK	CODE	U
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**FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN MILITARY SALES (FMS):**

PACK	CODE	Q
PACKING:	LEVEL	B

**MARKING AND BAR CODE REQUIREMENTS:**

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BARCODED IN ACCORDANCE WITH MIL-STD-129 N AND AIM BCI (UNIFORM SYMBOLOGY SPECIFICATION CODE 39).

SPECIAL MARKING CODE: 00 MIL-STD-129 ( NO SPECIAL MARKING )

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW AIM BCI.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001, REV. D, DATED, 01277.

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Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refer/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A04 - FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (DSCC 52.215-9C03) (JAN 2001)**

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried (Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

**SECTION B**

**B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)**

The DSCC Master Solicitation is available on the internet via the DSCC Web Site at <http://DIBBS.dscclia.mil>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icp.htm>.

**SECTION D**

**D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)**

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

**D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)**

- (a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
- (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
- (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUN 2002)**

- (1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels

are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

- (2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

- (3) Method of shipment will be in accordance with Clause F05 (DCC 52.247-902) or F06 (DSCC 52.247-9C03).

**D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)**

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at [www.dscclia.mil/Offices/Packaging/Forms.html](http://www.dscclia.mil/Offices/Packaging/Forms.html).

**D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, APM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19B, DLMR 4145.1. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

**D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)**

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscclia.mil/downloads/packaging/dcl636p001.doc>

**SECTION E**

**E01 - CLAUSES INCORPORATED BY REFERENCE**

FAR 52.246-16 - Responsibility for Supplies (APR 1984)

**E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)**

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

- (1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.
- (2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant

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<p>that manufactures each CLIN to assure that a domestic product is being supplied.</p> <p>(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.</p> <p>Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.</p> <p>(c) Inspection Points:</p> <p><b>SUPPLIES</b>  <input checked="" type="checkbox"/> Same as Offeror            Applicable to CLIN(s):</p> <p>( ) Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <p>Applicable to CLIN(s):</p> <p><b>PACKAGING</b>  <input checked="" type="checkbox"/> Same as Offeror            Applicable to CLIN(s):</p> <p>( ) Same as above</p> <p>( ) Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <p>Applicable to CLIN(s):</p> <p>Applicable to CLIN(s):</p> <p>Applicable to CLIN(s):</p>		<p><b>E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)</b></p> <p>Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.</p> <p>NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination - Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.</p> <p><b>E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)</b></p> <p><b>E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)</b></p> <p>NOTICE: When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).</p> <p><b>E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (JUN 1998)</b></p> <p>Notwithstanding any other clause to the contrary, and/or in addition thereto, the contractor shall ensure that the gauges and other measuring and testing equipment used in determining whether the supplies presented to the government for acceptance under this contract, fully conform to specified technical requirement and are calibrated in accordance with ISO 10012-1 or ANSI/NCLS Z540-1.</p> <p><b>E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)</b></p> <p><b>E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)</b></p> <p><b>E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)</b></p> <p><b>SECTION F</b></p> <p><b>F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE</b></p> <p>FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)            FAR 52.242-15 - Stop-Work Order (AUG 1989)            FAR 52.242-17 - Government Delay of Work (APR 1984)            FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies)            FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)            FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)            FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)            FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)            FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)</p> <p><b>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)</b></p> <p>Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.</p> <p><b>MAIL INSTRUCTIONS (NOT applicable to APO/FPO addressees):</b> Route domestic shipments within mail limitations as follows</p> <p>CONTINUED ON NEXT PAGE</p>	

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based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.
- (4) The cost of parcel post insurance will NOT be paid by the Government.

## FREIGHT INSTRUCTIONS (DOMESTIC)

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

F11d - TIME OF DELIVERY (FIRST ARTICLE - INDEFINITE DELIVERY TYPE CONTRACT) (MULTIPLE NSNs) (DSCC 52.211-9C40) (MAY 2001)

Paragraph (a) and (b) below supplement paragraphs (a) and (b) or Clauses I43 and I44.

NSN: SEE BELOW

(a) If First Article Testing is not waived, delivery time for the initial delivery/order will be increased by SEE BELOW. Delivery time for succeeding orders will be adjusted on a pro rated bases until First Article is approved. After First Article is approved, the delivery schedule will be that specified in Clause F18.

(b) First Article Testing may be waived. In the event of waiver for individual offers, such offers will be evaluated without considering the cost thereof. The delivery schedule will be that specified in Clause F18.

NSN INCREASED BY  
SEE SECTION B

F14 - SHIPPING INSTRUCTIONS (DSCC 52.247-9C12) (JUL 1995)

F18 - TIME OF DELIVERY (DSCC 52.211-9C04) (NOV 2000)

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	WITHIN THE NUMBER OF DAYS STATED BELOW	
		GOVT REQUIRED	OFFERORS PROPOSED

SEE SECTION B	Up to	each	ADD:
Each additional	Up to	each (or less)	ADD:
Each additional	Up to	each (or less)	ADD:
Each additional	Up to	each (or less)	ADD:
Each additional	Up to	each (or less)	ADD:
Each additional	Up to	each (or less)	ADD:

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

F32 - F.O.B. - ORIGIN (FAR 52.247-29) (JUN 1988)

☒ (Same as Offeror)  
☐ Other (City and State):

## SECTION H

H-09. ELECTRONIC INVOICING (DSCC 52.232-9C04) (OCT 2000)

This contract will require the offeror to transmit all invoices electronically. This involves entering into a Trading Partner Agreement with DFAS-Columbus, where the offeror must first register with DFAS-CO, and then go through a testing process before actual live invoices will be accepted for payment. Vendors may invoice electronically either by using a Value Added Network, or by using the DFAS Web Invoicing System (WINS).

For detailed information concerning electronic invoicing applications, EDI transaction sets, and ANSI X12 standards that are currently being used, the offeror should call the EDI Office at DFAS-CO, telephone 614-693-6868 or 614-693-5627. Vendor may also visit the following DFAS Web Sites to learn more about Electronic Invoicing:

<https://ecweb.dfas.mil>

This above site is for DFAS-CO Web based Invoicing System (WINS). Look under the Help Button for 'These are your Web Invoice Test Partners'

<http://www.dfas.mil>

Under the topic of Electronic Commerce there is a description of all DFAS EDI Initiatives.

H13 - ORDER TRANSMISSION (DSCC 52.215-9C20) (FEB 2001)

Supplies procured through the Defense Supply Center Columbus (DSCC) may be ordered via the Paperless Order Placement System (POPS) or the Electronic Procurement Program Interface (EPPI). Offerors must check one of the following alternatives for paperless order transmission:

☐ Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

☒ Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable

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Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

Offerors choosing email notification for order transmission shall register their email address on the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dscclia.mil> within 7 days after date of award. Successful offerors are responsible for updating DIBBS when there is a change in the email address for receipt of orders. The applicable email address is contained in the DIBBS registration under the section entitled 'E-Mail Address for Receipt of DSCC Awards / Information.'

Offerors choosing EDI for order transmission will receive transaction sets at time of award. The Contractor shall acknowledge receipt of each order by transmitting a functional acknowledgement or order receipt message within 24 hours, except for weekends and holidays where acknowledgement shall be the next working day. Failure to establish system(s) connectivity for successfully receiving and processing EDI orders within 30 days after date of award may be grounds for termination of the contract by the Government.

Issuance of an EDI transmission or email notification constitutes a binding order. Successful offerors are authorized and expected to commence performance upon receipt. The statement 'POPS Auto Award' or 'EPPI Auto Award' in block 24 of the DD Form 1155 constitutes the contracting officer's signature.

NOTE: Questions concerning POPS or EPPI should be directed to Paul Bosak at (614) 692-3559.

#### K-15. SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (DSCC 52.217-9C23) (JUL 2001)

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.

(X) See provision L40. The contractor's submission to this provision constitutes the capability assessment.

( ) At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See I136 for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within 90 days after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation upon award.

After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINC) exercises), or any other methodology that can validate the S&S capability.

The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies.

Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.

If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is(are) the most cost-effective.

The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.

If the contractor fails to perform in accordance with the requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

#### H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7005)

(d) Absent a determination that an SPI price is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:

Facility:

Military or Federal Specification or Standard:

Affected Contract Line Item and Subline Item Number, Component, or Element:

#### SECTION I

I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

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118 138101 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)  
(FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <http://www.dia.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

FAR 52.202-1 - Definitions (DEC 2001)  
FAR 52.203-3 - Gratuities (APR 1984)  
FAR 52.203-5 - Covenant Against Contingent Fees (APR 1984)  
FAR 52.203-6 - Restriction on Subcontractor Sales to the Government (JUL 1995)  
FAR 52.203-7 - Anti-Kickback Procedures (JUL 1995)  
FAR 52.203-8 - Cancellation, Rescission, and Recovery of funds for Illegal or Improper Activity (JAN 1997)  
FAR 52.203-10 - Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)  
FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (JUN 1997)  
FAR 52.204-2 - Security Requirements (AUG 1996) (Applicable only when access to classified information is required.)  
FAR 52.204-4 - Printed or Copied Double-Sided on Recycled Paper (AUG 2000)  
FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)  
FAR 52.211-5 - Material Requirements (AUG 2000)  
FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)  
FAR 52.215-2 - Audit and Records-Negotiations (JUN 1999)  
FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)  
FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (> \$550,000) (MAY 2001)  
FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)  
FAR 52.215-12 - Subcontractor Cost or Pricing Data (> \$550,000) (OCT 1997)  
FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)  
FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)  
FAR 52.215-15 - Pension Adjustments and Asset Reversions (> \$550,000) (DEC 1998)  
FAR 52.215-17 - Waiver of Facilities Capital Cost of Money

(OCT 1997)  
FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (> \$550,000) (OCT 1997)  
FAR 52.215-19 - Notification of Ownership Changes (> \$550,000) (OCT 1997)  
FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)  
FAR 52.219-9 - Small Business Subcontracting Plan (> \$500,000), Alternate II (OCT 2001)  
FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)  
FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)  
FAR 52.222-3 - Convict Labor (AUG 1996)  
FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)  
FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)  
FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)  
FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)  
FAR 52.222-26 - Equal Opportunity (APR 2002)  
FAR 52.222-29 - Notification of Visa Denial (FEB 1999)  
FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1989)  
FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)  
FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)  
FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)  
FAR 52.223-14 - Toxic Chemical Release Reporting (OCT 2000) (Applicable with FAR 52.223-13)  
FAR 52.225-8 - Duty - Free Entry (FEB 2000)  
FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUL 2000)  
FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)  
FAR 52.227-1 - Authorization and Consent (JUL 1995)  
FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)  
FAR 52.229-3 - Federal, State, and Local Taxes (JAN 1991)  
FAR 52.229-5 - Taxes - Contracts Performed in U.S. Possessions or Puerto Rico (APR 1984) (Use with FAR 52.229-3)  
FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)  
FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)  
FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)  
FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)  
FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)  
FAR 52.232-1 - Payments (APR 1984)  
FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)  
FAR 52.232-11 - Extras (APR 1984)  
FAR 52.232-17 - Interest (JUN 1996)  
FAR 52.232-23 - Assignment of Claims (JAN 1986)  
FAR 52.232-25 - Prompt Payment (FEB 2002)  
FAR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)  
FAR 52.233-3 - Protest After Award (AUG 1996)  
FAR 52.242-12 - Report of Shipment (RESHIP) (JUL 1995)  
FAR 52.242-13 - Bankruptcy (JUL 1995)  
FAR 52.244-2 - Subcontracts (AUG 1998)  
FAR 52.244-5 - Competition in Subcontracting (DEC 1996)  
FAR 52.245-1 - Property Records (APR 1984)  
FAR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)  
FAR 52.246-19 - Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)  
FAR 52.246-23 - Limitation of Liability (FEB 1997)  
FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1904)  
FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (Jan 1997)  
FAR 52.248-1 - Value Engineering (FEB 2000)  
FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)  
FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II  
FAR 52.249-8 - Default (APR 1984)  
FAR 52.253-1 - Computer Generated Forms (JAN 1991)  
DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)  
DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1991)  
DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)

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DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)  
DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)  
DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty (NOV 1995)  
DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)  
DFARS 252.215-7000 - Pricing Adjustments (> \$550,000) (DEC 1991)  
DFARS 252.215-7002 - Cost Estimating System Requirements (> \$550,000) (OCT 1998)  
DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (> \$500,000) (APR 1996)  
DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)  
DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)  
DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)  
DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (MAR 1998)  
DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (DEC 1991)  
DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)  
DFARS 252.225-7007 - Buy American Act-Trade Agreements-Balance of Payments Program (> \$169,000) (OCT 2002)  
DFARS 252.225-7009 - Duty-Free Entry - Qualifying Country Supplies (End Products and Components) (AUG 2000)  
DFARS 252.225-7010 - Duty-Free Entry - Additional Provisions (AUG 2000)  
DFARS 252.225-7012 - Preference for Certain Domestic Commodities (APR 2002)  
DFARS 252.225-7014 - Preference for Domestic Specialty Metals (MAR 1998)  
DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (AUG 1998)  
DFARS 252.225-7021 - Trade Agreements (>\$169,000) (OCT 2002)  
DFARS 252.225-7025 - Restriction on Acquisition of Forgings (JUN 1997)  
DFARS 252.225-7026 - Reporting of Contract Performance Outside the United States (> \$500,000) (JUN 2000)  
DFARS 252.225-7029 - Preference for United States or Canadian Air Circuit Breakers (AUG 1998)  
DFARS 252.225-7031 - Secondary Arab Boycott of Israel (JUN 1992)  
DFARS 252.225-7032 - Waiver of United Kingdom Levies (OCT 1992)  
DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (MAR 1998)  
DFARS 252.225-7037 - Duty-Free Entry - Eligible End Products (When 52.225-10 is not used and 225.403-70 applies) (AUG 2000)  
DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)  
DFARS 252.225-7042 - Authorization to Perform (JUN 1997)  
DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (SEP 2001)  
DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)  
DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)  
DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)  
DFARS 252.242-7000 - Post Award Conference (DEC 1991)  
DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10 (DEC 1991)  
DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)  
DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

IO4 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

IO6 - DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (DSCC 52.209-9C12) (APR 2001)

NOTICE TO CONTRACTOR: The DCMA Administrative Contracting Officer (ACO) is delegated (IAW with FAR 42.202(c)) the authority to approve or disapprove the First Article Test Report submitted in accordance with the clause in Section I of this contract entitled First Article Testing-Contractor Testing (FAR 52.209-3). Any reference to the Contracting Officer as it relates to the submission of, approval/disapproval of the FAT Report shall be deemed to mean the DCMA Administrative Contracting Officer when this clause is incorporated in the contract.

NOTICE to ACO: A copy of the FAT report and the ACO's letter of approval/disapproval shall be forwarded to the DSCC Contract Administrator: (see 'Issued By' block on page 1 of the award document)

IO7 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)

IO9 - INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights, and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order places hereunder, whichever is later.

IO11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

IO12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here ( ).

IO17 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (APR 2002)

(a) Definition.  
'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and resal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.  
Yes ( ) No ( )  
The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity

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<p>(CAGE) code and part number, specification, etc.).            Yes ( ) No ( )            The material conforms to the revision letter/number, if any is cited.            Yes ( ) No ( ) Unknown ( )            If no, the revision offered does not affect form, fit, function, or interface.            Yes ( ) No ( ) Unknown ( )            The material was manufactured by:</p> <p>(Name) _____</p> <p>(Address) _____</p> <p>(2) The Offeror currently possesses the material.            Yes ( ) No ( )            If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.            Yes ( ) No ( )            If yes, provide the information below:</p> <p>Government Selling Agency _____</p> <p>Contract Number _____</p> <p>Contract Date (Month, Year) _____</p> <p>Other Source _____</p> <p>Address _____</p> <p>Date Acquired (Month/Year) _____</p> <p>(3) The material has been altered or modified.            Yes ( ) No ( )            If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned.            Yes ( ) No ( )            If yes, (i) the price offered includes the cost of reconditioning/refurbishment. Yes ( ) No ( ); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components.            Yes ( ) No ( )            If yes, the price includes replacement of cure-dated components. Yes ( ) No ( )</p> <p>(5) The material has data plates attached.            Yes ( ) No ( ) If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. Yes ( ) No ( ) If yes, the Offeror has stated below all original markings and data cited on the package, or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)</p> <p>Contract Number _____</p> <p>NSN _____</p> <p>Cage Code _____</p> <p>Part Number _____</p>	<p>Other Markings/Data _____</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. Yes ( ) No ( ) If yes, (i) the material being offered is from the same original Government contract number as that provided previously. Yes ( ) No ( ); and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>Agency _____</p> <p>Contract Number _____</p> <p>(8) The material is manufactured in accordance with a specification or drawing. Yes ( ) No ( ) If yes, (i) the specification/drawing is in the possession of the Offeror. Yes ( ) No ( ); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. Yes ( ) No ( )</p> <p>Specification/Drawing Number _____</p> <p>Revision (if any) _____</p> <p>Date _____</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.            Yes ( ) No ( ) If yes, (i) Material has been re-preserved. Yes ( ) No ( ); (ii) Material has been repackaged. Yes ( ) No ( ); (iii) Percentage of material that has been inspected is % and/or number of items inspected is ; and (iv) a written report was prepared. Yes ( ) No ( ) If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes ( ) No ( )</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p> <p>( ) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.</p> <p>( ) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.</p> <p>( ) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p> <p>( ) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.</p> <p>( ) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. Yes ( ) No ( ).)</p> <p>( ) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p>	

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(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

I20 - PRODUCTION FACILITY CHANGES (DSCC 52.215-9C04) (APR 1985)

I27 - ECONOMIC PRICE ADJUSTMENT - OPTION PERIOD PRICING FOR INDEFINITE DELIVERY TYPE CONTRACT(S) (DSCC 52.216-9C41) (MAY 2001)

(a) Definitions: As used in this clause,

(1) The term 'contract date' means:

(i) the date of bid opening for advertised solicitations. If the solicitation contains a set-aside portion, the 'contract date' for the set-aside portion will be the date of bid opening for the non set-aside portion;

(ii) the date of award for negotiated solicitations. If the solicitation contains a set-aside portion, the contract date for the set-aside portion will be the date of award of the non set-aside portion.

(2) The term 'contract year' means a period of 365 days beginning on the contract date.

(b) The economic indicator for the purpose of price adjustment under this clause shall be the final version (generally published 4 months after initial publication) of the Producer Price Index (PPI) stated below in the monthly report entitled 'Producer Prices and Price Indexes' by the Bureau of Labor Statistics, U.S. Department of Labor. The applicable PPI is: CODE NO. 1086

COMMODITY: ORDNANCE AND ACCESSORIES, N.E.C.

(c) The intent of this clause is to establish a revised contract unit price at the beginning of each option period

that will be valid for the entire option period. The base index for each option period shall be the most current published final PPI, cited in (b) above, that is available to the contracting activity at the time of contract award/exercise of option. For any subsequent option periods, the adjusting index (see paragraph (d) below) that was used for the preceding year will become the base index for the succeeding year. For example, the adjusting index used for the first option period of the contract would become the base index for the second option period of the contract.

(d) The adjusting index for the option period(s) shall be the most current published final PPI stated in (b) above, that is available to the contracting activity at the time the modification is issued extending the contract period.

(e) When the contract period is extended, the procuring contracting officer will compute the price adjustment to be made for each contract line item, as provided in subparagraphs (1), (2), and (3) below. The adjusted prices will be included in the modification issued to extend the contract period and will be used in pricing all delivery orders issued during the extended period of the contract. No other adjustments shall be made to the contract prices during each contract year.

(1) The contract unit prices for supplies (excluding data or First Article Test (FIAT) shall be subject to adjustment upward or downward by the percent of difference between the base index and the adjusting index. If the contract unit prices are decreased pursuant to the changes clause or other terms of the contract, the decreased unit prices shall be used for adjustment purposes in lieu of the contract unit prices. Any increase in the contract unit prices after contract date will be subject to adjustment as authorized by the modification.

(2) Price decreases under paragraph (e) (1) above are not subject to any limitation. Price increases shall not exceed 10 percent of the original contract unit price for each contract year.

(3) Price adjustments pursuant to this clause will be made by modification to the contract which will show the base index, the adjusting index and the percentage of difference of these, rounded off to the fifth decimal place, then applied to the contract unit price.

## EXAMPLE:

Assume: Base Index = 150.3

Adjusting Index = 165.1

Contract Unit Price = \$8.33

Adjustment Formula: Revised price equals (adjusting index) divided by (base index) times (contract unit price), or, based upon above, (165.1 divided by 150.3 = 1.09847) times \$8.33 = \$9.15025, revised price, rounded to \$9.15 = adjusted unit price. The adjusted unit price will be rounded to the nearest cent, i.e., increases amounting to \$.005 to \$.009 shall be rounded upward to the next cent and changes of \$.001 to \$.004 shall be rounded to the lower cent.

(f) If the contracting officer determines that the index consistently and substantially fails to reflect market conditions, the contracting officer may amend the contract to specify use of an appropriate substitute index, effective on the date the index specified in the contract begins to consistently and substantially fail to reflect market conditions.

I28 - PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (DLAD 52.211-9004) (MAR 2000)

I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)

- a. (X) on date of award;  
( ) on a date to be specified not later than days after date of award.

I33a - ORDERING (FAR 52.216-18) (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders issued by the Defense Supply Center, Columbus. Such orders may be issued from date of contract award through one year following award date.

I34 - ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than SEE SECTION B [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --  
(1) Any order for a single item in excess of SEE SECTION B [insert dollar figure or quantity];

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CR4 Corporation.

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<p>(2) Any order for a combination of items in excess of SEE SECTION B [insert dollar figure or quantity]; or</p> <p>(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.</p> <p>(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.</p> <p>(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.</p> <p><b>I35 - ESTIMATED TOTAL QUANTITY (DSCC 52.216-9C20) (AUG 2001)</b></p> <p>a. The estimated total quantity the Government expects to order during each contract year is as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CLIN(s)</th> <th style="text-align: left;">QUANTITY</th> <th style="text-align: left;">CLIN(s)</th> <th style="text-align: left;">QUANTITY</th> </tr> </thead> <tbody> <tr> <td>SEE SEC B</td> <td>SEE SEC B</td> <td></td> <td></td> </tr> </tbody> </table> <p>b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation. NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I40, I41, or I54.</p> <p><b>I40 - EXTENSION OF CONTRACT PERIOD (DSCC 52.217-9C13) (JAN-2001)</b></p> <p>a. The contract term, at the option of the Government, may be extended for additional yearly periods by the Procuring Contracting Officer mailing or furnishing notice of extension to the contractor at least 14 days prior to the expiration date of the contract.</p> <p>b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.</p> <p>c. If this option is exercised, the price for each succeeding year shall be adjusted pursuant to the applicable 'Economic Price Adjustment' clause of this contract, and such prices shall be used in the pricing of delivery orders issued during each yearly extension of the contract.</p> <p>d. If the Contractor chooses to accept any of the option years, the offered price, in order to be responsive/acceptable, must be no higher than is offered on the first year.</p> <p>e. This clause will be used in evaluation of offers.</p> <p>A 5 year contract (base year plus option year(s)) is desired.</p> <p><b>OFFEROR MUST CHECK ONE OF THE FOLLOWING BLOCKS FOR OPTION YEARS:</b></p> <p><input checked="" type="checkbox"/> The Government's desired option is acceptable.</p> <p><input type="checkbox"/> No option is acceptable.</p> <p><input type="checkbox"/> _____ option years are acceptable.</p> <p>NOTE: Failure to accept option years as requested may result in rejection of offer.</p> <p><b>I43 - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (FAR 52.209-3) (SEP 1989) WITH ALTERNATE I (JAN 1997)</b></p> <p>(a) The Contractor shall test 1 unit(s) of Lot/Item Clin 0001, NSN 1005-00-550-4081 as</p>		CLIN(s)	QUANTITY	CLIN(s)	QUANTITY	SEE SEC B	SEE SEC B			<p>specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing of the time and location of the testing so that the Government may witness the tests.</p> <p>(b) The Contractor shall submit the first article test report within 60 calendar days from the date of ( ) this contract, /or (X) first delivery order under this contract, to:</p> <p>(2 Copies) Defense Supply Center Columbus P.O. Box 16704 ATTN: Contracting Officer - (see 'Issued By' block on page 1 of award document) Columbus, OH 43216-5010</p> <p>(1 Copy) DCMA - Administrative Contracting Officer of the Inspection Activity cited in the 'Administered By' block on page 1 of the award document, marked, 'FIRST ARTICLE TEST REPORT: Contract Number _____, Lot/Item No. _____ Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article. (The approval time specified in this paragraph shall begin on the date the Contracting Officer receives the test report.)</p> <p><b>I43a - ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (DSCC 52.209-9C07) (OCT 2001)</b></p> <p>1. First Article Testing is required and shall be performed in accordance with:</p> <p>(X) The specifications as found in Section B of the solicitation/award.</p> <p>( ) The following:</p> <p>and DD Form 1423, Contractor Data Requirements List, as applicable.</p> <p>2. The cost entered in CLIN 9907 shall include all costs associated with the testing, and the cost of the First Article test report, if any. Offers that do not cite a price for the First Article testing and the test report, or do not specify that there is no separate charge for the testing and test report, shall be evaluated under the assumption that there is no charge for the testing and test report.</p> <p>3. First Article Testing and approval shall be required unless the offeror submits, with this offer, evidence of prior qualification sufficient for the Government to approve a waiver of the First Article test requirement for this acquisition. Such evidence may include the submission of contract numbers, if any, to document the offeror's eligibility for waiver.</p> <p>4. a. The Inspecting Activity Quality Assurance Representative (QAR) shall witness the First Article Testing. b. The contractor shall prepare the First Article test report in accordance with the latest issue of Data Item Description DI-NDTI-80809B, entitled, 'Test/Inspection Report'. The contractor shall present the completed report to the QAR. The QAR shall review the report, prepare recommendations, countersign and forward two copies to the Contracting Officer at the address identified in clause I43. (Follow alternate distribution instructions if clause I06 is included in this award.)</p> <p>5. Disposition of the First Article by the Contractor (applicable if marked):</p> <p>( ) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.</p>	
CLIN(s)	QUANTITY	CLIN(s)	QUANTITY								
SEE SEC B	SEE SEC B										
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( ) All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity.

( ) Other:

( ) 6. Additional Notes:

**I44 - FIRST ARTICLE APPROVAL - GOVERNMENT TESTING**  
(FAR 52.209-4 (SEP 1989) - ALTERNATE I (JAN 1997))

(a) The contractor shall deliver unit(s) of Lot/Item SEE SEC B, NSN SEE SEC B within calendar days from the date of ( ) this contract, / or (X) first delivery order under this contract to the Government at:  
EG & G SPECIAL HANDLING UNIT/FIRST ARTICLE UNIT  
WR-ALC BLDG. 376  
ATTN: TRANSPORTATION OFFICER  
455 BYRON STREET  
ROBINS AFB, GA 31098

for First Article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the First Article must meet and the testing requirements are specified elsewhere in this contract.  
(b) Within 180 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, the approval, or disapproval of the first article.

**I44a - ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (DSCC 52.209-9C11) (JAN 2001)**

1. First Article Testing by the Government is required and shall be performed in accordance with:

(X) The specifications as found in Section B of the solicitation/award.

( ) The following:

and DD Form 1423, Contract Data Requirements List, as applicable.

2. The cost entered in CLIN 9906 shall cover the cost to produce the First Article units and will be evaluated in part based on the disposition of the First Article units as indicated in paragraph 5 of this clause. Offers that do not cite a price in CLIN 9906 shall be evaluated under the assumption that there is no separate charge for the units submitted for FAT.

3. First Article Testing and approval shall be required unless the offeror submits, with this offer, evidence of prior qualification sufficient for the Government to approve a waiver of the First Article test requirement for this acquisition. Such evidence may include the submission of contract numbers, if any, to document the offeror's eligibility for waiver.

4. Prior to the shipment of the first article to the Government testing facility (or resubmission of the first article after any disapprovals by the Government testing facility) specified in paragraph (a) of clause I44, the contractor must present the first article to the DCMA QAR for inspection for compliance with specification requirements. The QAR shall inspect the first article, and furnish a statement that the first article has been inspected and determined to comply with the specification requirements. The contractor must forward a copy of the QAR's statement of inspection with the first article to the Government test facility. Also, the contractor must forward a copy of the QAR statement of inspection along with a notice of shipment of the

first article to the Government test facility to:

Defense Supply Center Columbus  
P.O. Box 16704  
ATTN: DSCC- (see 'Issued By' block on page 1 of the award document)  
Columbus, OH 43216-5010  
Marked: F/A - Contract Number

(b) Upon completion of the first article testing, the Government test facility must submit its report of testing (in duplicate) to:

Defense Supply Center Columbus  
P.O. Box 16704  
ATTN: DSCC- (see 'Issued By' block on page 1 of the award document)  
Columbus, OH 43216-5010  
Marked: Test Report Contract Number

5. Disposition of the First Article (applicable as marked). First Articles submitted for Government evaluation will, upon completion of evaluation:

( ) Be returned to the contractor and may be reconditioned for acceptance as part of the order quantity. At least one approved first article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. The first article unit can be referred to as a production or manufacturing standard and baseline for examination when defects are reported on delivered material or problems are encountered during production.

(X) Be retained by the government. At least one approved first article unit shall be returned by the government and retained by the contractor at the production facility until all production quantities have been produced and accepted. This first article unit can be referred to as a production or manufacturing standard and baseline for examination when defects are reported on delivered material or problems are encountered during production.

( ) Be returned to the contractor as production standards, but shall not be submitted for acceptance as part of the order quantity.

( ) Will not be returned to the contractor because the items shall be subjected to destructive testing.

( ) Other:

6. Additional Notes:

**I45 - CONTRACT QUANTITY LIMITATIONS (MULTIPLE AWARDS)**  
(DSCC 52.216-9C38) (JUL 1997)

a.1. The Government is obligated to order a minimum of SEE SEC B during the base contract period and each subsequent option year, if applicable.  
2. The Contractor(s) agree(s) to deliver additional supplies up to a maximum of SEE SEC B during the base contract period and each subsequent option year, if applicable.

**I55 - DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE**  
(DLAD 52.219-9003) (DEC 1997)**I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)**

MATERIAL IDENTIFICATION NO. (If none, insert 'None')

**I61 - ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (FAR 52.223-9) (AUG 2000)**

(b)(2) Submit this estimate to Defense Supply Center Columbus,

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**124 1138**DSCC- (see ADMINISTERED BY block on face of award document)  
PO Box 16704, Columbus, OH 43216-5010

## CERTIFICATION

I, \_\_\_\_\_  
(name of certifier),  
am an officer or employee responsible for the performance of  
this contract and hereby certify that the percentage of  
recovered material content for EPA-designated products  
met the applicable contract specifications.

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

Date

(End of certification)

(c) The Contractor shall submit this certification and  
estimate upon completion of the contract to Defense Supply  
Center Columbus, PO Box 16704, Columbus OH 43216-5010.

**I63 - HAZARD WARNING LABELS (DFARS 252.223-7001)  
(DEC 1991)**

MATERIAL ACT (If none, insert 'None')

**I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS  
(DLAD 52.223-9000) (MAR 1992)**

(2) Check here ( ) if an MSDS accompanies your  
offer. Where this is the case, the MSDS must be identified to  
the offer, and must cite the solicitation number and the  
applicable CAGE code of the manufacturer, the part number,  
and, where so identified, the National Stock Number (NSN).

**I67 - SUPPLIES TO BE ACCORDED DUTY FREE ENTRY  
(DFARS 252.225-7000) (MAR 1998)**

In accordance with paragraph (b) of the Duty - Free Entry  
clause of this contract, in addition to duty-free entry for  
all qualifying country supplies (end products and components)  
and all eligible end products subject to applicable trade  
agreements (if this contract contains the Buy American  
Act-Trade Agreements-Balance of Payments Program clause or the  
Buy American Act-North American Free Trade Agreement  
Implementation Act-Balance of Payments Program clause), the  
following foreign end products that are neither qualifying  
country end products nor eligible end products under a trade  
agreement, and the following nonqualifying country components,  
are accorded duty-free entry.

**I72 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUL 1984)****I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6)  
(MAY 2002)****I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023)  
(MAR 2000)**

(e) (4) Ocean transportation was used and some or all of the  
shipments were made on non-U.S. flag vessels without the  
written consent of the Contracting Officer. The Contractor  
shall describe these shipments in the following format:

Item:  
Contract Description:  
Line Items:  
Quantity:  
Total:

**I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES,  
DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)**

NOTE: MIL-STD-973 has been cancelled effective September 30,  
2000 (MIL-STD-973, Notice 4), but is still required for the  
procurement and control of this item. Copies of MIL-STD-973,  
Notice 3, which includes the base document, may be obtained  
from: <http://assist2.daps.dla.mil/quicksearch/>

**I79 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT  
(DLAD 52.249-9000) (MAY 1988)**

If this contract is terminated in whole or in part for default  
pursuant to the clause included herein entitled 'Default,' and  
the supplies or services covered by the contract so terminated  
are repurchased by the Government, the Government will incur  
administrative costs in such repurchases. The Contractor and  
the Government expressly agree that, in addition to any excess  
costs of repurchase, as provided in paragraph (b) of the  
'Default' clause of the contract, or any other damages  
resulting from such default, the Contractor shall pay, and the  
Government shall accept, the sum of \$2,600 as payment in full  
for the administrative costs of such repurchase apply for any  
termination for default following which the Government  
repurchases the terminated supplies or services, regardless of  
whether any other damages are incurred and/or assessed.

**I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)  
(APR 1984)****I84 - QUALIFICATION REQUIREMENTS (FAR 52.209-1) (FEB 1995)**

Offerors should contact the agency activity designated below  
to obtain all requirements that they or their products or  
services, or their subcontractors or their products or  
services, must satisfy to become qualified and to arrange for  
an opportunity to demonstrate their abilities to meet the  
standards specified for qualification.

Name:  
Address:

( ) Standardization Document Order Desk  
Bldg 4, Section D  
700 Robbins Ave  
Philadelphia PA 19111-5094

(c) If an offeror, manufacturer, source, product or service  
covered by a qualification requirement has already met the  
standards specified, the relevant information noted below  
should be provided.

Offeror's Name:  
Manufacturer's Name:  
Source's Name:  
Item Name:  
Service Identification:  
Test Number (to the extent known):

NOTE: The applicable QPL(s) is:

**I89 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE  
(FAR 52.219-6) (JUL 1996)**

( ) ALTERNATE I (OCT 1995)

**I100 - LIMITATIONS ON SUBCONTRACTING (FAR 52.219-14)  
(DEC 1996)****I106 - REQUESTS FOR EQUITABLE ADJUSTMENT  
(DFARS 252.243-7002) (MAR 1998)****I111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)****I112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL  
COMPONENTS (DoD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)****I116 - PROGRESS PAYMENTS (FAR 52.232-16) (DEC 2002)**

(1) Due date. The designated payment office will make  
progress payments on the 7th day after the designated  
billing office receives a proper progress payment request. In  
the event that the Government requires an audit or other

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## CONTINUATION SHEET

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review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

- ( ) ALTERNATE I (MAR 2000)  
( ) ALTERNATE II (FEB 2002)  
(X) ALTERNATE III (MAR 2000)

1125 - DOD PROGRESS PAYMENT RATES (DFARS 252.232-7004)  
(OCT 2001)

1136 - LIMITATIONS ON USE OF SURGE AND SUSTAINMENT (S&S) INVESTMENTS (DLAD 52.217-9006) (JUL 1999)

The contractor shall limit investments in surge and sustainment (S&S) materials or other S&S capabilities paid for through DLA's industrial preparedness funds in the following ways:

- (a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.  
(b) Investments shall not be made when substitute items or alternate manufacturing processes are available.  
(c) Investments must be the most cost-effective means of ensuring S&S capability.  
(d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.  
(e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.  
(f) Investments shall not be made for MILSVC managed items.  
(g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand).  
(h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

## SECTION J

## J01 - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.

ATCH, FM NO.	NAME	DATE
(x) DD FM 1707	Information to (Cover Sheet)	
Offerors or Quoters	MAR 90	
(x) SF 33	Solicitation, Offer and Award	Rev 4-85
(x) ---	Section B	---
(x) ---	Sections C through M	---
( ) ---	Interim Amend. No.	
( ) ---	Quality Assurance Provision (QAP)	No. ---
( ) SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
( ) DSCC	Freight Shipping Information	
FM 1650	Mode of Shipment	AUG 73
( ) Form	Facilities Capital Cost of Money	
CASB-CMF	Factors	----
( ) DD	Contract Facilities Capital Cost	
Form 1861	of Money	APR 95
( )		
( )		

( )

( ) DD FM 1423 Contract Data Requirement List JUN 90

EXHIBIT No. ---

w/ATCH No. ---

EXHIBIT No. ---

w/ATCH No. ---

EXHIBIT No. ---

w/ATCH No. ---

EXHIBIT No. ---

w/ATCH No. ---

( ) DD FM 254 Contract Security Classification

Specification

DEC 99

J03 - NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) -- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

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